

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.13,031.91 rounded to Rs.13,032/- (Rupees thirteen thousand Sand thirty two only) payment of Officers Cell Phones charges (31 cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.01.2011 to 22.02.2011 – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 665

Dated.09.03.2011

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Air Tell Cell Phone Bill dated 24.02.2011.

ORDER:-

Sanction is hereby accorded for an amount of Rs.13,031.91 rounded to Rs.13,032/- (Rupees thirteen thousand Sand thirty two only) towards payment of Cell Phone charges on the following Cell Nos. (31 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.01.2.2011 to 22.02.2011.

2. Details of the tariff and charges cell phone wise are given below:-

Sl.No	Cell Phone No.	Officers Designation	Charges for the period from 23.01.2011 to 22.02.2011
			Rs.
1	9866551230	Prl. Secy. to Govt.	1781.86
2	9652904877	J.S.(S.P.)	258.74
3	9849905666	J.S. (RS)	560.65
4	9618591012	Dy. Secy. (VRR)	698.29
5	9866507386	Legal Advisor	226.85
6	9849905665	Asst. Secy. (UMR)	360.74
7	9000994177	Asst. Secy. (F)	257.70
8	9618888094	Asst. Secy. (P)	377.43
9	9652904880	Asst. Secy. (DV)	469.00
10	9000994175	Asst. Secy. (U)	230.47
11	9000994176	Asst. Secy. (RD)	161.11
12	9652904871	PS to Spl. C.S.)	92.12
13	9618888130	PS to Prl. Secy.(PV)	208.36
14	9652904875	Section Officer-A	411.09
15	9652904864	Section Officer –B	302.03
16	9652904876	Section Officer –C	589.93
17	9618888253	Section Officer –D	400.68
18	9652904865	Section Officer –E	279.30
19	9652904872	Section Officer –F	501.94
20	9652904867	Section Officer –G	356.63
21	9652904863	Section Officer -H	625.00
22	9652904874	Section Officer -I	565.58
23	9652904870	Section Officer –J	204.99
24	Vacant	Section Officer –K	
25	9652904868	Section Officer –L	227.33
26	9652904873	Section Officer-M	254.34
27	9652904869	Section Officer-N	432.64

28	9652904866	Section Officer-OP-I	474.66
29	9618888219	Section Officer-OP-II	593.54
30	9618888709	Section Officer-VC-I	253.77
31	Vacant	Section Officer-VC-II	
32	9652904878	Section Officer-VC-III	625.00
33	9652904879	Section Officer-R	250.14
		Total Rs.	13,031.91

3. Total Rs.13,031.91 rounded to Rs.13,032/- (Rupees thirteen thousand Sand thirty two only) The total gross calls are within the category fixed by the Information Technology and Communications Department.

4. The amount sanctioned in para-1 above is debited to “2251-Secretariat Social Services – 090 – Secretariat – 06 – HM & FW Department – 130 – Office expenses – 131 – Utility Payments”.

5. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for Rs.13,032/- (Rupees thirteen thousand Sand thirty two only) in favour of Bharti Airtel Limited.

6. This order does not require the concurrence of Finance Dept., as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAJESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Bharti Airtel Ltd., Splendid Towers,Begumpet, Hyd.
The H.M. & F.W. (OP. Claims) Deptt.,.
The Dy.PAO, Sectt., Branch, Hyd.
Copy to: The officer concerned for furnishing cheque to OP.II sections.
File.

//forwarded:: by order//

SECTION OFFICER